

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Perry, Kenneth R	§	Case No. 09 B 26718
	Perry, Miriam M	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/23/2009.

2) The plan was confirmed on 03/08/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/13/2010 and 02/28/2011.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/31/2011.

5) The case was converted on 10/25/2011.

6) Number of months from filing or conversion to last payment: 25.

7) Number of months case was pending: 29.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$61,200.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,230.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$12,230.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0
Trustee Expenses & Compensation	\$642.21
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,642.21

Attorney fees paid and disclosed by debtor \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bank Of America	Secured	\$11,479.00	\$11,244.41	\$11,244.41	\$8,587.79	\$0
HSBC Bank Nevada NA	Secured	NA	\$2,039.10	\$2,039.10	\$0	\$0
Saxon Mortgage Services Inc	Secured	\$312,671.00	\$309,825.71	\$309,825.71	\$0	\$0
American Express	Unsecured	\$921.00	NA	NA	\$0	\$0
American Express	Unsecured	\$1,341.00	NA	NA	\$0	\$0
American Express	Unsecured	\$152.00	\$104.22	\$104.22	\$0	\$0
American Express	Unsecured	\$12,042.00	NA	NA	\$0	\$0
American Express Centurion	Unsecured	\$7,004.00	\$8,387.69	\$8,387.69	\$0	\$0
American Express Centurion	Unsecured	\$11,631.00	\$11,862.27	\$11,862.27	\$0	\$0
Candica LLC	Unsecured	\$792.00	\$792.97	\$792.97	\$0	\$0
Chase	Unsecured	\$30.00	NA	NA	\$0	\$0
Chase	Unsecured	\$30.00	NA	NA	\$0	\$0
Chase Bank USA NA	Unsecured	\$568.00	\$568.04	\$568.04	\$0	\$0
Department Stores National Bank	Unsecured	\$476.00	\$476.01	\$476.01	\$0	\$0
Discover Financial Services	Unsecured	\$4,154.00	\$4,049.18	\$4,049.18	\$0	\$0
Discover Financial Services	Unsecured	\$6,616.00	\$6,845.59	\$6,845.59	\$0	\$0
ECast Settlement Corp	Unsecured	\$6,115.00	\$6,115.67	\$6,115.67	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$9,471.00	\$9,471.15	\$9,471.15	\$0	\$0
GEMB	Unsecured	\$17.00	NA	NA	\$0	\$0
HSBC Bank Nevada NA	Unsecured	\$3,134.00	\$1,134.27	\$1,134.27	\$0	\$0
HSBC Bank Nevada NA	Unsecured	\$98.00	\$67.65	\$67.65	\$0	\$0
Lowe's Home Centers	Unsecured	\$23.00	NA	NA	\$0	\$0
Northshore Hospital Billing	Unsecured	\$407.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$159.00	\$206.99	\$206.99	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$259.00	\$220.94	\$220.94	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$216.00	\$186.35	\$186.35	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$190.00	\$159.48	\$159.48	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,038.00	\$2,038.96	\$2,038.96	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,116.00	\$3,116.29	\$3,116.29	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,379.00	\$3,379.62	\$3,379.62	\$0	\$0
Victoria's Secret	Unsecured	\$66.00	NA	NA	\$0	\$0
Von Maur	Unsecured	\$197.00	\$147.30	\$147.30	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$309,825.71	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$11,244.41	\$8,587.79	\$0
All Other Secured	\$2,039.10	\$0	\$0
<b>TOTAL SECURED:</b>	\$323,109.22	\$8,587.79	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$59,330.64	\$0	\$0

**Disbursements:**

Expenses of Administration \$3,642.21

Disbursements to Creditors \$8,587.79

**TOTAL DISBURSEMENTS:** \$12,230.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 20, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.